

Invoice

INVOICE NUMBER

124378

DATE OF ISSUE

11/01/2022

DUE DATE

26/01/2022

BILLED TO

Sanjay Choudhary
Address: 890, Subhash
Nagar, Gandhi Chowk,
Pune, Maharashtra
411001, India

FROM

CodeCrafters India Pvt.
Ltd.
Address: 234, Code
Tower, Mumbai,
Maharashtra, India

PURCHASE ORDER

437690

Description**Unit cost****QTY****Amount**

Avira Antivirus Pro
Kaspersky Anti-Virus

3,200
2,999

2
5

6,400
14,995

SUBTOTAL

21,395

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,850.56

SHIPPING

0

INVOICE TOTAL**25,242.56**